

 **Premier Global Services**

INVOICE

Account Number: 24544

Balance Due: \$916.65

Billed To

Attn: Mike Berk
M&M The Special Events Company
493 Mission St
Carol Stream, IL 60188

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05
Invoice Number: 0507024544

Amount Paid: _____

Remit Payment To

Xpedite Systems, Inc.
1268 Paysphere Circle
Chicago, IL 60674

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	833.56
Total Current Month Fees, Taxes and Other Charges	83.09
Total Current Month Charges	\$916.65

Statement of Account:

Previous Balance	0.00
Payment Received	0.00
Balance at Billing	0.00

TOTAL AMOUNT DUE \$916.65

Please note: Payments received after 06/30/05 will appear on your next invoice.

EXHIBIT

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PGS - 63

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Overnight	5,845.4	833.56
	<hr/> 5,845.4	<hr/> \$833.56
Subtotal of Delivery Charges		\$833.56
Total Current Month Usage Charges		\$833.56

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Taxes and Other Charges

Item	Amount
Gross Receipts Surcharge	58.09
Total Taxes and Other Charges	58.09

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	<u>25.00</u>
		Total for Administration Fee			\$25.00
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$25.00
		Total Current Month Fees			\$25.00

Itemized Delivery Summary

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

User ID: MMPARTY
User Name: Mike Berk
List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
36963182	06/23 12:37		Overnight	3781	5,844.4	833.42
36963182	report		Overnight	1	1.0	0.14
				List Subtotal	5,845.4	\$833.56
					5,845.4	\$833.56
				Total for MMPARTY		

* - document originated from fax machine
 ** - operator submission
 † - job group

§ - list confirmation
 ± - BannerFx
 ¶ - MailMerge